

**SECRET**

SAPC-3569  
Copy 6 of 7

26 January 1956

CONTRACT APPROVAL

Contract No. A-101

Your letter of 18 January 1956, CMCO Doc. No. 151.787 requests approval to utilize, in connection with costs incurred under Contract No. A-101, a divisional burden center system of accounting.

It is understood that this proposed accounting modifications has been the subject of discussion with the Air Force for a considerable period of time and is, in fact, in process of being considered by that service for approval. It is further understood that a tentative Communications Division overhead of [ ] and a G&A of [ ] has been determined to be representative billing rates based on presently known factors.

According, subject to Air Force approval of a divisional burden center system of accounting for your facility, and subject to recommendations of the Air Force with respect to appropriate billing rates for overhead and G&A for the Communications Division, the proposed accounting modification and the proposed billing rates set forth above are hereby approved for use under Contract No. A-101, effective 1 January 1956.

12

Distribution:

- Orig - [ ]
- 2 - [ ] aster
- 3 - " Service
- 4 - Finance Officer [ ]
- 5 - AF [ ]
- 6 - Chrono ✓
- 7 - Reading

Contracting Officer  
Contract No. A-101

GFK:vd (1/26/56)

000100100

8530000